



# Blanket Order

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Contract ID: 60100000000000000000000000005833  
Version: 1  
Bid Number: 0000008340  
Contract Date: 07/01/2016  
DIR Purchase

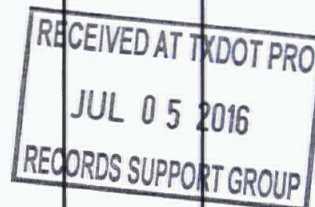
To:  
**The Broadleaf Group**  
13100 Wortham Center Dr Suite 150  
  
Houston TX 77065

Agency To Invoice:  
**See Specific Blanket Release**

VENDOR ID: 1271796010-500

BUYER:

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	20827452283 SOFTWARE, MICROCOMPUTER, COMMUNICATIONS, IBM COMPATIBLE, LATEST RELEASE ORVERSION LISTED. CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE NO. 3013058-E4  NIGP CODE 20827452283 CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE MANUFACTURER#: 3013058-E4  QTY 1500 .	1,500	EA	\$217.35	\$326,025.00
2	93921551698 MICRO-COMPUTER, MAINTENANCE, HARDWARE AND PERIPHERALS, BRAND, CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE SW MAINTENANCE 3YR NO. 4034310-E4  NIGP CODE 93921551698 MAINT: CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE SW MAINTENANCE 3YR MANUFACTURER#: 4034310-E4  QTY 1500 .	1,500	EA	\$204.34	\$306,510.00
3	92064500108 SOFTWARE IMPLEMENTATION, 46 HRS OF CCS APPLIED TOWARDS FUTURE WORK/IMPLEMENTATION NO. 4033334  NIGP CODE 92064500108 SVC: 46 HRS OF CCS APPLIED TOWARDS FUTURE WORK/IMPLEMENTATION MANUFACTURER#: 4033334  QTY 2 .	2	EA	\$14,361.96	\$28,723.92



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*Glenn R. Hagler* CAP, CTPM

Glenn R. Hagler

Issuing Employee Signature

Purchasing Section Director  
Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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	<p>CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE ID., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO: FIN_INVOICES@TXDOT.GOV (NOTE:THERE IS AN UNDERSCORE " " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE WA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>~</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>~</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH EVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>~</p> <p>TXDOT PROCUREMENT POINT OF CONTACT: THOMAS EDMISTON PH. 512-416-4716 EMAIL: THOMAS.EDMISTON@TXDOT.GOV</p> <p>~</p> <p>TXDOT POINT OF CONTACT: JORDAN COCKERHAM BUSINESS RELATIONSHIP MGMT (ITD) PHONE#: 512-465-3048 EMAIL: JORDAN.COCKERHAM@TXDOT.GOV</p> <p>~</p> <p>VENDOR POINT OF CONTACT: JOHN SETLIFF Account Manager 13100 Wortham Center Dr. , Suite 150 Houston, Texas 77065 PH: 281-460-5037 EMAIL: Jsetliff@broadleafgroup.com WEBSITE: broadleafgroup.com</p>				

Contract Total: \$670,053.76